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SAPC 2678
COPY 1 OF 2

SCHEDULE OF INVOICES

1955 NOV 25 PM 1:15

Invoice No.	Amount of Invoice	Expected Payment
45316	6,416.00	6,416.00
45355	20,643.20	20,643.20
45381	9,158.00	9,158.00
45407	2,805.00	2,805.00
45219	6,328.00	6,328.00
45256	132,551.23	132,551.23
	$177,901.43	$177,901.43

$177,901.43
38,984.39
$216,885.82 this check # 1011

November 18, 1955

STAT

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